

Schedule B: Expenditures

Sch-B

| | | | | |
|----------------------------------|-------------|---------------------------|----------------------|--------------|
| Gary Mohr for State House | | Status: | | Filed |
| Committee Type: | State House | Statutory Due Date | 5/19/2016 | |
| County: | Iowa | Adjusted Due Date | | |
| District: | 94 | Filed Date | 5/19/2016 2:27:27 PM | |
| Committee Code: | 2252 | Postmark Date | | |
| Political Party: | Republican | Amendment Date | | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|--|--------------------------|---|-------------------------|--------------------|
| 1/31/2016 | Check # ach | Quad City Bank & Trust 2118 Middle Road Bettendorf, IA 52722 | Bank Charges | \$35.75 |
| for deposit slips and deposit stamp | | | | |
| 3/10/2016 | Check # 1031 | Dimensional Graphics 1320 W Kimberly Rd Ste 2 Davenport, IA 52806 | Printing & Reproduction | \$518.56 |
| invites, envelopes, reply cards for fundraiser | | | | |
| 3/31/2016 | Check # 1034 | Bettendorf Office Products 3280 Middle Road Bettendorf, IA 52722 | Office Supplies | \$17.11 |
| printer ink | | | | |
| 3/31/2016 | Check # 1032 | Bettendorf Office Products 3280 Middle Road Bettendorf, IA 52722 | Other Expenditure | \$66.27 |
| Nametags & Pens | | | | |
| 3/31/2016 | Check # 1033 | Crown Trophy 2306 Spruce Hills Drive Bettendorf, IA 52722 | Campaign Merchandise | \$7.49 |
| Candidate Nametag | | | | |
| 3/31/2016 | Check # auto deduct | Quad City Bank & Trust 2118 Middle Road Bettendorf, IA 52722 | Bank Charges | \$1.63 |
| 4/1/2016 | Check # 1035 | Dimensional Graphics 1320 W Kimberly Rd Ste 2 Davenport, IA 52806 | Printing & Reproduction | \$68.48 |
| Campaign sign | | | | |
| 4/4/2016 | Check # 1036 | Pilcher, Kent Box 3608 Davenport, IA 52808 | Fundraiser Food | \$2,506.88 |
| Fundraiser Food for 125 people at Crow Valley Golf Club - he was member and needed to pay so we reimbursed partial expense | | | | |
| 4/13/2016 | Check # 1037 | Dimensional Graphics 1320 W Kimberly Rd Ste 2 Davenport, IA 52806 | Printing & Reproduction | \$89.30 |
| Letter | | | | |
| 4/28/2016 | Check # 1038 | Victory Enterprises 5200 SW 30th Street Davenport, IA 52802 | Campaign Signs | \$523.77 |
| Yard Signs | | | | |

Schedule B: Expenditures

Sch-B

| | | | | |
|----------------------------------|-------------|---------------------------|----------------------|--------------|
| Gary Mohr for State House | | Status: | | Filed |
| Committee Type: | State House | Statutory Due Date | 5/19/2016 | |
| County: | Iowa | Adjusted Due Date | | |
| District: | 94 | Filed Date | 5/19/2016 2:27:27 PM | |
| Committee Code: | 2252 | Postmark Date | | |
| Political Party: | Republican | Amendment Date | | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------|--------------------------|--|----------------|--------------------|
| 4/30/2016 | Check # auto debit | Quad City Bank & Trust 2118 Middle Road Bettendorf, IA 52722 | Bank Charges | \$2.67 |
| 5/6/2016 | Check # 1039 | K & K True Value Hardware 1818 Grant Street Bettendorf, IA 52722 | Campaign Signs | \$133.48 |
| Rebar for signs | | | | |

| | |
|---------------------|-------------------|
| Total Amount | \$3,971.39 |
|---------------------|-------------------|